

State of Rhode Island and Providence Plantations Contract Offer
RIVIP BIDDER CERTIFICATION COVER FORM

SECTION 1 - VENDOR INFORMATION

Bid/RFPNumber: 7548743A1
Bid/RFP Title: PASTORE CENTER PARKING IMPROVEMENTS - PHASE II, ADDENDUM #1 (31 PGS + ZIP FILE)
Opening Date & Time: 6/5/2014 10:30AM
RIVIP Vendor ID #: 221
Vendor Name: Cardi Corporation
Address: 400 Lincoln Ave.
Warwick, RI 02888
USA
Telephone: (401) 739-8300
Fax: (401) 732-0006
E-Mail: sacardi@cardi.com
Contact Person: Carl C. Engle
Title: Vice President/Chief Engineer
R.I. Foreign Corp #:

NOTICE TO VENDORS

Each bid proposal for a *public works project* must include a "public copy" to be available for public inspection upon the opening of bids. **Bid proposals that do not include a copy for public inspection will be deemed nonresponsive.** For further information on how to comply with this statutory requirement, see R. I. Gen. Laws §§ 37-2-18(b) and (j). Also see Procurement Regulation 5.11, and in addition, for highway and bridge projects, also see Procurement Regulation 5.13, accessible at www.purchasing.ri.gov.

NOTE: AWARD OF CONTRACTS AND PURCHASE ORDERS SHALL BE SUBJECT, AT THE DISCRETION OF THE PURCHASING AGENT, TO THE OFFEROR COMPLETING AN ON-LINE RIVIP REGISTRATION at www.purchasing.ri.gov. It is THE RESPONSIBILITY OF THE VENDOR to make on-line corrections/updates using the Vendor maintenance program on the RI Division of Purchases Web Site.

SECTION 2 – REQUIREMENTS

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS CERTIFICATION FORM. Offerors are expected to READ, SIGN and COMPLY WITH all requirements. Failure to do so may be grounds for disqualification of the offer contained herein.

Section 2.1 - RULES FOR SUBMITTING OFFERS

2.1A. This CERTIFICATION FORM MUST BE ATTACHED IN ITS ENTIRETY TO THE FRONT OF THE OFFER and shall be considered an integral part of each offer made by a vendor to enter into a contract with the State of Rhode Island, Division of Purchases. As such, submittal of the entire Bidder Certification Cover Form, signed by a duly authorized representative of the offeror attesting that he/she (1) has read and agrees to comply with the requirements set forth herein and (2) to the accuracy of the information provided and the offer extended, is a mandatory part of any contract award.

To assure that offers are considered on time, each offer must be submitted with the specific Bid/RFP/LOI number (provided above) and the date and time of opening marked in the upper left hand corner of envelope. Each bid/offer must be submitted in separate sealed envelopes.

A complete, signed (in ink) offer package must be delivered to the Division of Purchases (via any mail or messenger service) by the time and date specified for the opening of responses in a sealed envelope.

Bids must be submitted on the RI bid solicitation forms provided, indicating brand and part numbers of items offered, as appropriate. Bidders must submit detailed cuts and specs on items offered as equivalent to brands requested WITH THE OFFER. Bidders must be able to submit samples if requested. Mail To: Division of Purchases, One Capitol Hill, Second Floor, Providence, RI 02908-5855.

Documents misdirected to other State locations or which are not present in the Division of Purchases at the time of opening for whatever cause will be deemed to be late and will not be considered. For the purposes of this requirement, the official time and date shall be that of the time clock in the Division of Purchases. Postmarks shall not be considered proof of timely submission.

2.1B. RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid/RFP solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. Except when access to the Web Site has been severely curtailed and it is determined by the State Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored. When the result of an Internet solicitation is unsuccessful, the State of Rhode Island will cancel the original solicitation and resolicit the original offer directly from vendors.

2.2. PRICING. Offers are irrevocable for sixty (60) days from the opening date (or such other extended period set forth in the solicitation) and may not be withdrawn, except with the express permission of the State Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The State of Rhode Island is exempt from Federal excise taxes and State Sales and Use Taxes. Such taxes shall not be included in the bid price. PRICES QUOTED ARE FOB DESTINATION.

2.3. DELIVERY and PRODUCT QUALITY. All offers must define delivery dates for all items; if no delivery date is specified, it is assumed that immediate delivery from stock will be made. The contractor will be responsible for delivery of materials in first class condition. Rejected materials will be at vendor's expense.

2.4. PREVAILING WAGE, OSHA SAFETY TRAINING, and APPRENTICESHIP REQUIREMENTS.

Bidders must comply with the provisions of the Rhode Island labor laws, including R. I. Gen. Laws §§ 37-13-1 *et seq.* and occupational safety laws, including R. I. Gen. Laws §§ 28-20-1 *et seq.* These laws mandate for public works construction projects the payment of prevailing wage rates, the implementation and maintenance of occupational safety standards, and for projects with a minimum value of \$1 Million, the employment of apprentices. The successful Bidder must submit certifications of compliance with these laws from each of its subcontractors prior to their commencement of any work. Prevailing wage rates, apprenticeship requirements, and other workforce and safety regulations are accessible at www.dlt.ri.gov.

2.5. PUBLIC RECORDS. Offerors are advised that all materials submitted to the State for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General Laws, and will be released for inspection immediately upon request once an award has been made. Offerors are encouraged to attend public bid/RFP openings to obtain information; however, bid/RFP response summaries may be reviewed after award(s) have been made by using the RIVIP at any time or appearing in person at the Division of Purchases Mondays through Fridays between 8:30 a.m. and 3:30 p.m. Telephone requests for results will not be honored. Written requests for results will only be honored if the information is not available on the RIVIP.

SECTION 3 - AWARD DETERMINATION

Award will be made to the responsive and responsible offeror quoting the lowest net price in accordance with specifications, for any individual item(s), for major groupings of items, or for all items listed, at the State's sole option.

3.1. BID SURETY. Where bid surety is required, bidder must furnish a bid bond or certified check for 5% of the bid total with the bid, or for such other amount as may be specified. Bids submitted without a required bid surety will not be considered.

3.2. SPECIFICATIONS. Unless specified "no substitute," product offerings equivalent in quality and performance will be considered (at the sole option of the State) on the condition that the offer is accompanied by detailed product specifications. Offers which fail to include alternate specifications may be deemed nonresponsive.

SECTION 4 – CONTRACT PROVISIONS

4.1. VENDOR AUTHORIZATION TO PROCEED.

4.1A. When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the RI Division of Purchases, no claim for payment for services rendered or goods delivered contrary to or in excess of the contract terms and scope shall be considered valid unless the vendor has obtained a written change order or contract amendment issued by the Division of Purchases PRIOR TO delivery.

4.1B. Any offer, whether in response to a solicitation for proposals or bids, or made without a solicitation, which is accepted in the form of an order OR Pricing Agreement made in writing by the Purchasing Agent, or a state official with purchasing authority delegated by the Purchasing Agent, shall be considered a binding contract.

4.2. REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE CONTRACTS. This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State's Purchasing Laws and Regulations and other applicable State Laws. The Regulations, General Terms and Conditions are incorporated into all state contracts. These regulations and basic information on How To Do Business with the State of Rhode Island are posted on the Rhode Island Vendor Information Program Website (www.purchasing.ri.gov).

4.2A. ARRA SUPPLEMENTAL TERMS AND CONDITIONS. Contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards, shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

4.3. EQUAL EMPLOYMENT OPPORTUNITY. Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at \$10,000 and more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1, of the Rhode Island General Laws, also apply.

4.4. PERFORMANCE BONDS. Where indicated, successful bidder must furnish a 100% performance bond and labor and payment bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island. Performance bonds must be submitted within 21 calendar days of the issuance of a tentative notice of award.

4.5. DEFAULT and NON-COMPLIANCE. Default and/or non-compliance with the RIVIP requirements and any other aspects of the award may result in withholding of payment(s), contract termination, debarment, suspension, or any other remedy necessary that is in the best interest of the state.

4.6. COMPLIANCE. Vendor must comply with all applicable federal, state and local laws, regulations and ordinances.

4.7. SPRINKLER IMPAIRMENT AND HOT WORK. The Contractor agrees to comply with the practices of the State's insurance carrier for sprinkler impairment and hot work. Prior to performing any work, the Contractor shall obtain the necessary information for compliance from the Risk Management Office at the Department of Administration or the agency for which work will be performed.

SECTION 5 – CERTIFICATIONS AND DISCLOSURES

ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS

Offerors must respond to every disclosure statement.

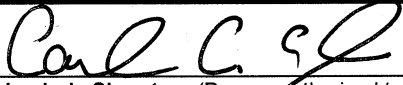
A person authorized to enter into contracts must sign the offer and attest to the accuracy of all statements.

Indicate Yes (Y) or No (N):

- N 1. State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been subject to suspension or debarment by any federal, state, or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense within the previous five (5) years. If so, then provide details below.
- N 2. State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has had any contracts with a federal, state or municipal government agency terminated for any reason within the previous five (5) years. If so, then provide details below.
- N 3. State whether your company or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been fined more than \$5000 for violation(s) of Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five (5) years. If so, then provide details below.
- Y 4. I/we certify that I/we will immediately disclose, in writing, to the Chief Purchasing Officer any potential conflict of interest, which may occur during the course of the engagement authorized pursuant to this contract.
- Y 5. I/we acknowledge that, in accordance with Chapter 37-2-54(c) of the Rhode Island General Laws "no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe", including change orders and other types of contracts and under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state".
- Y 6. I/we certify that I/we or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and should my/our license lapse or be suspended, I/we shall immediately inform the Rhode Island State Purchasing Agent in writing of such circumstance.
- Y 7. I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and should my/our insurance lapse or be suspended, I/we shall immediately inform the Rhode Island State Purchasing Agent in writing of such circumstance.
- Y 8. I/we certify that I/we understand that falsification of any information herein or failure to notify the Rhode Island State Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.
- Y 9. I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.
- Y 10. I/we acknowledge that I/we understand the State's Purchasing Laws (37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (www.purchasing.ri.gov) apply as the governing conditions for any contract or purchase order I/we may receive from the State of Rhode Island, including the offer contained herein.
- Y 11. I/We certify that the bidder: (i) is not identified on the General Treasurer's list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.
- Y 12. I/we certify that the above vendor information is correct and complete.

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1-3 OR IF YOU ARE UNABLE TO CERTIFY YES TO ITEMS #4-12 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION BELOW AND/OR IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments, (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.



Vendor's Signature (Person authorized to enter into contracts; signature must be in ink.)

Date 6/5/14

CARL C. ENGLE VP/CHIEF ENG

Name and Title of company official signing offer

Print



INVITATION TO BID

SOLICITATION TITLE: Pastore Center Parking Improvements-Phase II

SOLICITATION NUMBER: 7548743

BID PROPOSAL SUBMISSION DEADLINE: June 5, 2014 at 10:30 AM

RIVIP REGISTRATION: Bidders must be registered vendors through the online Division of Purchases Rhode Island Vendor Information Program at www.purchasing.ri.gov. To register or update information, click on "Vendor Center," then "Vendor Information" from the dropdown menu on the left.

BIDDER CERTIFICATION COVER FORM: Bidders must download (obtainable at www.purchasing.ri.gov), complete, and submit a Bidder Certification Cover Form with each bid proposal.

Solicitation Date: Wednesday, May 14, 2014

Project Description: Pastore Center Parking Improvements-Phase II

Project Location: Pastore Government Center, Cranston, RI

Completion Time: 130 Calendar from date of Purchase Order

User Agency: Department Of Administration-Capital Projects

Awarding Authority: The State of Rhode Island Department of Administration
Division of Purchases, 2nd Floor
One Capitol Hill, Providence, RI 02908-5855

Design Agent: Crossman Engineering
151 Centreville Rd
Warwick, RI

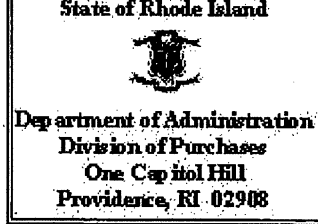
The State of Rhode Island Department of Administration, through its Division of Purchases (the "State"), is soliciting bid proposals to perform the work described in the plans and specifications dated April 28, 2014 for the Project in accordance with this solicitation.

Bidders are invited to submit bid proposals to the State by the bid proposal submission deadline.

This solicitation contains, and is subject to the terms and conditions of the Invitation to Bid, Instructions to Bidders, Bid Preparation Checklist (with applicable forms), Agreement, General Conditions, any Supplemental Conditions, Specifications and Plans, Bidder Certification Cover Form, and Bid Form. The solicitation is available at www.purchasing.ri.gov.

The award of the contract pursuant to this solicitation will be made to the responsive and responsible bidder with the lowest bid price. *The State reserves the right to waive any technicalities in the bid proposals, accept or reject any bid proposal, award a contract in the best interest of the State, or revoke any solicitation.*

Continued onto next page



INVITATION TO BID

Electronic Solicitation Bidding Information

Downloading and Accessing Additional Electronic Solicitation Files

Accessing electronic files on the purchasing website will require Adobe viewer. All bid solicitations that include a "D" in the "Info" column will require WinZip 8.1 software. The WinZip file may contain one or more files. These files may require additional software such as Microsoft Office.

Specifications that have a file for download are marked with a "D" in the "Info" field of the bid search results page located on the Purchasing website. The "D" will indicate an active link to the WinZip file until the bid reaches its opening date. Clicking on the active "D" link will allow you to open or save the WinZip file associated with the bid. Opening the WinZip file will offer you the option of saving to your local computer.

Once saved, you can open the WinZip file and view the files. The individual files can be saved to your computer in a location such as "Desktop" or "My Documents".

Buyer Name: David A. Cadoret, Title: Chief Buyer



State of Rhode Island Department of Administration
Division of Purchases

REVISED
November 20, 2013

NOTICE TO VENDORS

Each bid proposal for a *public works project* must include a "public copy" to be available for public inspection upon the opening of bids. **Bid proposals that do not include a copy for public inspection will be deemed nonresponsive.**

The public copy must be submitted in .pdf (portable document file) format on a *read-only* CD-R media disc. The disc must include *all of the documents* submitted in response to the solicitation concatenated or merged into one file. The file must be named in the following manner:

BidNumber_DateofBid_VendorName_VendorID.pdf

The Bidder Certification Cover Form contains all of the information for the file name. The date of bid must appear as mm-dd-yyyy. The vendor name must appear as one word, with no spaces or punctuation. Underscores must separate the fields.

Example: 7543210_11-08-2013_OceanStateCompanyInc_9867.pdf

The public copy disc must be separately enclosed in a protective cover clearly marked "Public Copy" and include the following information (all available from the Bidder Certification Cover Form): (1) title of solicitation; (2) name of bidder and RIVIP vendor ID number; (3) bid number; and (4) date of bid.

The public copy may redact any trade secrets or commercial or financial information which is of a privileged or confidential nature pursuant to the "Access to Public Records Act," R. I. Gen. Laws §§ 38-2-1 *et seq.*

For further information on how to comply with this statutory requirement, see R. I. Gen. Laws §§ 37-2-18(b) and (j). Also see Procurement Regulation 5.11 accessible at www.purchasing.ri.gov

Solicitation # : 7548743

Solicitation Title: PASTORE CENTER PARKING IMPROVEMENTS PHASE TWO

BID FORM

To: The Department of Administration, Division of Purchases
One Capitol Hill, Providence, RI 02908

Project: Proposed Roadway and Parking Improvements
Pastore Government Center
Cranston, RI

Bidder:

CARDI CORPORATION
Legal name of entity

400 LINCOLN AVE., WARWICK, R.I. 02888
Address

STEPHEN A. CARDI II V.P. SACARDI@CARDI.COM
Contact name Contact email

(401) 739-8300 (401) 732-0006
Contact telephone Contact fax

1. BASE BID PRICE

The Bidder submits this bid proposal to perform all of the work (including labor and materials) as described in the solicitation for this Base Bid Price, (including the costs for all Allowances, Bonds, and Addenda):

\$ 992,518.00

(Base Bid Price in figures printed electronically, typed, or handwritten legibly in ink)

NINE HUNDRED NINETY TWO THOUSAND FIVE HUNDRED EIGHTEEN DOLLARS
AND ZERO CENTS

(Base Bid Price in words electronically, typed, or handwritten legibly in ink)

Solicitation # : 7548743

Solicitation Title: PASTORE CENTER PARKING IMPROVEMENTS PHASE TWO

- **ALLOWANCES**

The Base Bid Price includes the costs for the following Allowances:

1. Traffic Police Protection	<u>\$10,000.00</u>
2. Trench Rock Excavation	<u>\$10,000.00</u>
3. Gravel Backfill and Placement to Replace Unsuitable Trench Excavation	<u>\$5,000.00</u>
4. Subsurface Investigation of Existing Utilities by Radar Penetration	<u>\$5,000.00</u>
5. Additional Landscaping	<u>\$3,000.00</u>
Total Allowances:	<u>\$33,000.00</u>

- **BONDS**

The Base Bid Price includes the costs for all Bid and Payment and Performance Bonds required by the solicitation.

- **ADDENDA**

The Bidder has examined the entire solicitation (including the following Addenda), and the Base Bid Price includes the costs of any modifications required by the Addenda.

All Addenda must be acknowledged.

Addendum No. 1, dated 5/27/2014

Addendum No. 2, dated _____

Addendum No. 3, dated _____

2. **ALTERNATES** *(Additions to Base Bid Price)*

The Bidder offers to: (i) perform the work described in these Alternates as selected by the State in the order of priority specified below, based on the availability of funds and the best interest of the State; and (ii) increase the Base Bid Price by the amount set forth below for each Alternate selected.

Solicitation # : 7548743

Solicitation Title: PASTORE CENTER PARKING IMPROVEMENTS PHASE TWO

ADD ALTERNATE- 1 – Harrington Hall Sinkhole and Sewer Pipe Repair

DESCRIPTION OF ALTERNATES.

The proposed work includes excavating an existing sinkhole in the Harrington Hall parking area, exposing damaged area, repair of damaged area, installation of a new precast concrete cap over existing steam vault, backfilling and compacting trench work area, trimming and fine grading, installation of new bituminous pavement, heat sealing pavement joints, replacement of pavement markings, cleaning and sweeping pavement, and loam and seeding of all disturbed areas. The work also includes excavating an existing sewer pipe adjacent to Harrington Road, clearing and grubbing as required, exposing damaged sewer pipe, repairing damaged pipe, backfilling and compacting, trench work area, trimming and fine grading, cleaning and sweeping pavement and loam and seeding all disturbed areas.

\$ 27,513.00

(Amount in figures printed electronically, typed, or handwritten legibly in ink)

TWENTY SEVEN THOUSAND FIVE HUNDRED THIRTEEN DOLLARS AND

(Amount in words electronically, typed, or handwritten legibly in ink)

ZERO CENTS

ADD ALTERNATE- 2 – New Lightpoles, Footings and Conduit along Howard Ave.

DESCRIPTION OF ALTERNATES.

The proposed work includes installation of new ornamental light poles, footings, arms, housing, ballasts and miscellaneous light pole items, new electrical conduit, new handholes, trenching under pavement and concrete, repair of pavement and concrete, removal and disposal of existing conduit, light poles, footings, and handholes. The work is adjacent to Howard Avenue from Cherrydale Court to Pontiac Avenue. The bid price must include any electrician and electrical engineering services necessary to perform the electrical design and installation.

\$ 177,000.00

(Amount in figures printed electronically, typed, or handwritten legibly in ink)

ONE HUNDRED SEVENTY SEVEN THOUSAND DOLLARS AND ZERO CENTS

(Amount in words electronically, typed, or handwritten legibly in ink)

3. UNIT PRICES

The Bidder submits these predetermined Unit Prices as the Basis for any change orders approved in advance by the State. These Unit Prices include all costs, including labor, materials, services, regulatory compliance, overhead, and profit.

Solicitation # : 7548743

Solicitation Title: PASTORE CENTER PARKING IMPROVEMENTS PHASE TWO

DESCRIPTION OF SERVICES

CONTRACTORS UNIT
COST

Unit Price No. 1	Clearing and Grubbing	
	Unit of Measurement: per Square Yard	\$ 5.00
Unit Price No. 2	Remove and Dispose Concrete Curb	
	Unit of Measurement: per Linear Foot	\$ 4.50
Unit Price No. 3	Remove and Dispose Sidewalks	
	Unit of Measurement: per Square Yard	\$ 8.50
Unit Price No. 4	Remove and Dispose Flexible Pavement	
	Unit of Measurement: per Square Yard	\$ 6.00
Unit Price No. 5	Remove and Dispose Hydrant	
	Unit of Measurement: per Each	\$ 1,100.00
Unit Price No. 6	Remove and Dispose Fence	
	Unit of Measurement: per Linear Foot	\$ 5.00
Unit Price No. 7	Remove and Dispose Concrete Slab	
	Unit of Measurement: per Square Yard	\$ 1,000.00

Solicitation # : 7548743

Solicitation Title: PASTORE CENTER PARKING IMPROVEMENTS PHASE TWO

Unit Price No. 8	Remove and Dispose Bituminous Curb	
	Unit of Measurement: per Linear Foot	\$, 4 . 50
Unit Price No. 9	Remove and Dispose Retaining Wall	
	Unit of Measurement: per Cubic Yard	\$, 175 . 00
Unit Price No. 10	Remove and Dispose Bollard	
	Unit of Measurement: per Each	\$, 25 . 00
Unit Price No. 11	Remove and Dispose Directional, Warning, Regulatory, Service and Street Signs	
	Unit of Measurement: per Each	\$, 35 . 00
Unit Price No. 12	Remove and Dispose Tree and Stump, All Sizes	
	Unit of Measurement: per Each	\$, 750 . 00
Unit Price No. 13	Remove and Dispose Stump, All Sizes	
	Unit of Measurement: per Each	\$, 250 . 00
Unit Price No. 14	Remove and Reset Sign on New Post, R.I. STD. 24.6.0	
	Unit of Measurement: per Each	\$, 260 . 00

Solicitation # : 7548743

Solicitation Title: PASTORE CENTER PARKING IMPROVEMENTS PHASE TWO

Unit Price No. 15	Remove and Relocate Sign	
	Unit of Measurement: per Each	\$, 1 5 0 . 0 0
Unit Price No. 16	Remove and Reset Light Pole on New Pole Footing	
	Unit of Measurement: per Each	\$ 2 , 7 0 0 . 0 0
Unit Price No. 17	Remove and Dispose Rocks	
	Unit of Measurement: per Each	\$, 2 5 . 0 0
Unit Price No. 18	Remove and Dispose Rip Rap	
	Unit of Measurement: per Square Yard	\$, 6 . 0 0
Unit Price No. 19	Remove and Reset Dumpster	
	Unit of Measurement: per Each	\$, 2 6 0 . 0 0
Unit Price No. 20	Earth Excavation	
	Unit of Measurement: per Cubic Yard	\$, 2 1 . 0 0
Unit Price No. 21	Trimming and Fine Grading	
	Unit of Measurement: per Square Yard	\$, 3 . 0 0

Solicitation # : 7548743

Solicitation Title: PASTORE CENTER PARKING IMPROVEMENTS PHASE TWO

Unit Price No. 22	Straw Wattle Erosion Control	
	Unit of Measurement: per Linear Foot	\$, 4 . 50

Unit Price No. 23	Removal of Straw Wattle Erosion Controls	
	Unit of Measurement: per Linear Foot	\$, 1 . 00

Unit Price No. 24	Gravel Borrow Subbase Course	
	Unit of Measurement: per Cubic Yard	\$, 38 . 00

Unit Price No. 25	Hot Mix Asphalt Class 12.5 (2")	
	Unit of Measurement: per Ton	\$, 100 . 00

Unit Price No. 26	Hot Mix Asphalt Class 9.5 (1.5" Bituminous Surface Course)	
	Unit of Measurement: per Ton	\$, 80 . 00

Unit Price No. 27	Asphalt Emulsion Tack Coat	
	Unit of Measurement: per Square Yard	\$, 0 . 50

Unit Price No. 28	Asphalt Overlay Geotextile (Trupave Engineered Paving Mat)	
	Unit of Measurement: per Square Yard	\$, 3 . 40

Solicitation Title: PASTORE CENTER PARKING IMPROVEMENTS PHASE TWO

Revised: 3/18/14

Solicitation # : 7548743

Solicitation Title: PASTORE CENTER PARKING IMPROVEMENTS PHASE TWO

Unit Price No. 36	Pressure Testing of Water Pipe	
	Unit of Measurement: per Lump Sum	\$, 9 0 0 . 0 0
Unit Price No. 37	Sterilization of Water Pipe	
	Unit of Measurement: per Lump Sum	\$, 9 0 0 . 0 0
Unit Price No. 38	Thrust Blocks	
	Unit of Measurement: per Each	\$, 1 5 0 . 0 0
Unit Price No. 39	Frame and Grate, R.I. STD. 6.3.0	
	Unit of Measurement: per Each	\$, 6 4 0 . 0 0
Unit Price No. 40	Frame and Grate, R.I. STD. 6.3.2	
	Unit of Measurement: per Each	\$, 6 4 0 . 0 0
Unit Price No. 41	Granite Apron Stone, 5', R.I. STD. 7.3.7	
	Unit of Measurement: per Each	\$, 3 7 0 . 0 0
Unit Price No. 42	Solid Block Shallow Double Grate Catch Basin, R.I. STD. 3.5.2	
	Unit of Measurement: per Each	\$ 2 , 0 0 0 . 0 0

Unit Price No. 43	Precast Concrete Slap (H20 Loading) for Steam Vault – 10'X15'	
	Unit of Measurement: per Each	\$ 7,200.00
Unit Price No. 44	Reconstruct Manhole/Vertical Walls	
	Unit of Measurement: per Vertical Linear Foot	\$,200.00
Unit Price No. 45	Adjust Manholes to Grade	
	Unit of Measurement: per Each	\$,170.00
Unit Price No. 46	Adjust Telephone Manhole to Grade	
	Unit of Measurement: per Each	\$,275.00
Unit Price No. 47	Adjust Electrical Manhole to Grade	
	Unit of Measurement: per Each	\$,275.00
Unit Price No. 48	Adjust Sanitary Manhole	
	Unit of Measurement: per Each	\$,170.00
Unit Price No. 49	Adjust Catch Basins	
	Unit of Measurement: per Each	\$,170.00

Unit Price No. 50	Adjust Frame and Cover to Grade	
	Unit of Measurement: per Each	\$, 1 7 0 . 0 0
Unit Price No. 51	Adjust Water Manhole to Grade	
	Unit of Measurement: per Each	\$, 2 7 5 . 0 0
Unit Price No. 52	Cleaning and Flushing Pipe all Sizes	
	Unit of Measurement: per Linear Foot	\$, 1 . 2 5
Unit Price No. 53	Cleaning Catch Basins all Types and Sizes	
	Unit of Measurement: per Each	\$, 8 5 . 0 0
Unit Price No. 54	Cleaning Manholes all Types and Sizes	
	Unit of Measurement: per Each	\$, 8 5 . 0 0
Unit Price No. 55	Adjust Water Gate Box to Grade	
	Unit of Measurement: per Each	\$, 1 1 0 . 0 0
Unit Price No. 56	Adjust Gas Gate Box to Grade	
	Unit of Measurement: per Each	\$, 1 1 0 . 0 0

Solicitation Title: PASTORE CENTER PARKING IMPROVEMENTS PHASE TWO

[illegible]

Solicitation # : 7548743

Solicitation Title: PASTORE CENTER PARKING IMPROVEMENTS PHASE TWO

Unit Price No. 64	3'-0" Granite Transition Curb, R.I. STD. 7.3.1	
	Unit of Measurement: per Each	\$, 2 2 5 . 0 0
Unit Price No. 65	Granite Ramp Stone, Straight, R.I. STD. 7.3.9	
	Unit of Measurement: per Each	\$, 2 1 5 . 0 0
Unit Price No. 66	Granite Ramp Stone, Circular, R.I. STD. 7.3.9	
	Unit of Measurement: per Each	\$, 2 5 0 . 0 0
Unit Price No. 67	Cement Concrete Curb Precast, Straight, R.I. STD. 7.1.0	
	Unit of Measurement: per Linear Foot	\$, 2 7 . 5 0
Unit Price No. 68	Cement Concrete Curb Precast, Circular, R.I. STD. 7.1.0	
	Unit of Measurement: per Linear Foot	\$, 2 8 . 5 0
Unit Price No. 69	6' Precast Concrete Transition Curb, R.I. STD. 7.1.2	
	Unit of Measurement: per Each	\$, 1 9 5 . 0 0
Unit Price No. 70	Precast Car Stops, R.I. STD. 7.2.4	
	Unit of Measurement: per Each	\$, 6 5 . 0 0

Solicitation # : 7548743

Solicitation Title: PASTORE CENTER PARKING IMPROVEMENTS PHASE TWO

Unit Price No. 71	Remove, Handle, Haul, Trim, Reset Curb Edging Straight, Circular All Types	
	Unit of Measurement: per Linear Foot	\$, 20.00
Unit Price No. 72	Water for Dust Control	
	Unit of Measurement: per 1,000 Gallons	\$, 2.50
Unit Price No. 73	Test Pits	
	Unit of Measurement: per Each	\$, 250.00
Unit Price No. 74	Cleaning and Sweeping Pavement	
	Unit of Measurement: per 100 Square Yards	\$, 1.00
Unit Price No. 75	Full Depth Sawcut of Bituminous Pavement	
	Unit of Measurement: per Linear Foot	\$, 0.75
Unit Price No. 76	Removing Bituminous Surface by Micro-Milling (2 Inch Depth)	
	Unit of Measurement: per Square Yard	\$, 2.40
Unit Price No. 77	Cutting and Matching Asphalt	
	Unit of Measurement: per Linear Foot	\$, 2.50

Solicitation Title: PASTORE CENTER PARKING IMPROVEMENTS PHASE TWO

Unit Price No. 84	Tree Plant Protection Device, R.I. STD. 51.1.0										
	Unit of Measurement: per Each	\$,	2	0	0	.	0	0

Solicitation # : 7548743

Solicitation Title: PASTORE CENTER PARKING IMPROVEMENTS PHASE TWO

Unit Price No. 85	Drip Line Tree Protection Device, R.I. STD. 51.1.1	
	Unit of Measurement: per Linear Foot	\$, 5 . 00
Unit Price No. 86	Directional, Regulatory and Warning Signs	
	Unit of Measurement: per Square Foot	\$, 84 . 00
Unit Price No. 87	Parking Signs	
	Unit of Measurement: per Square Foot	\$, 234 . 00
Unit Price No. 88	Directory Signs	
	Unit of Measurement: per Each	\$ 7 , 500 . 00
Unit Price No. 89	Handicap Parking Signs and Mounting	
	Unit of Measurement: per Each	\$, 244 . 00
Unit Price No. 90	4 Inch Epoxy Resin Pavement Markings White	
	Unit of Measurement: per Linear Foot	\$, 0 . 35
Unit Price No. 91	12 Inch Epoxy Resin Pavement Markings White	
	Unit of Measurement: per Linear Foot	\$, 3 . 00

Solicitation # : 7548743

Solicitation Title: PASTORE CENTER PARKING IMPROVEMENTS PHASE TWO

Unit Price No. 92	4 Inch Epoxy Resin Pavement Markings Yellow	
	Unit of Measurement: per Linear Foot	\$, 0.35
Unit Price No. 93	Epoxy Resin Pavement Arrow – Straight, Left, Right or Combined, R.I. STD. 20.1.0	
	Unit of Measurement: per Each	\$, 85.00
Unit Price No. 94	Handicap Parking Stall Marking	
	Unit of Measurement: per Each	\$, 65.00
Unit Price No. 95	Landscaping for Latham Avenue Parking	
	Unit of Measurement: per Lump Sum	\$ 6,500.00
Unit Price No. 96	Landscaping for Louis Pasteur Building	
	Unit of Measurement: per Lump Sum	\$ 10,350.00 6,500.00 <i>10K</i>
Unit Price No. 97	Locate Existing Utilities by Ground Penetrating Radar	
	Daily Rate per Eight (8) Hours	\$ 2,100.00
Unit Price No. 98	3" Paved Waterway Class I-1, R.I. STD. 8.4.0	
	Unit of Measurement: per Square Yard	\$, 35.00

Solicitation Title: PASTORE CENTER PARKING IMPROVEMENTS PHASE TWO

Unit Price No. 99	Placed Stone Rip Rap R-5	
	Unit of Measurement: per Cubic Yard	\$ 25.00
Unit Price No. 100	Bedding for Rip Rap FS-3	
	Unit of Measurement: per Square Yard	\$ 25.00
Unit Price No. 101	Filter Fabric for Rip Rap	
	Unit of Measurement: per Square Yard	\$ 1.50
Unit Price No. 102	'2' Stranded Copper Conductor 600V Insulation (Add Alt. No. 2)	
	Unit of Measurement: per Linear Foot	\$ 1.25
Unit Price No. 103	'6' Stranded Copper Conductor 600V Insulation (Add Alt. No. 2)	
	Unit of Measurement: per Linear Foot	\$ 0.95
Unit Price No. 104	Pre-Molded Splices 2, 3, and 4-Way Splices (Add Alt. No. 2)	
	Unit of Measurement: per Each	\$ 36.00
Unit Price No. 105	Precast Type A Handhole, R.I. STD. 18.2.0 (Add Alt. No. 2)	
	Unit of Measurement: per Each	\$ 70.00

Solicitation # : 7548743

Solicitation Title: PASTORE CENTER PARKING IMPROVEMENTS PHASE TWO

Unit Price No. 106	3 Inch Schedule 40 Polyvinyl Chloride Plastic Conduit – Underground (Add Alt. No. 2)	
	Unit of Measurement: per Linear Foot	\$, 3 . 30
Unit Price No. 107	3 Inch Schedule 40 Polyvinyl Chloride Plastic Conduit – Under Pavement or Sidewalk (Add Alt. No. 2)	
	Unit of Measurement: per Linear Foot	\$, 3 . 95
Unit Price No. 108	Ornamental Light Pole, Arm, Housing, Ballasts and Footing (Add Alt. No. 2)	
	Unit of Measurement: per Each	\$ 4 , 1 0 0 . 00
Unit Price No. 109	Remove and Dispose Light Pole and Footing (Add Alt. No. 2)	
	Unit of Measurement: per Each	\$, 2 0 0 . 00
Unit Price No. 110	Remove and Dispose Conduit – All Sizes (Add Alt. No. 2)	
	Unit of Measurement: per Linear Foot	\$, 2 . 50
Unit Price No. 111	Remove and Dispose Handhole (Add Alt. No. 2)	
	Unit of Measurement: per Each	\$, 2 0 0 . 00
Unit Price No. 112	Traffic Control (2% of Total Cost)	
	Unit of Measurement: per Lump Sum	\$ 1 9 , 8 5 0 . 00

Solicitation # : 7548743

Solicitation Title: PASTORE CENTER PARKING IMPROVEMENTS PHASE TWO

Unit Price No. 113	Mobilization (4% of Total Cost)	
	Unit of Measurement: per Lump Sum	\$ 39,700.00
Unit Price No. 114	Provide Local Police Details that the Owner may direct outside of the Contractors Responsibility to Provide Police Details for the Protection of the Public.	
	Daily Rate Per Eight (8) Hours	\$,410.00
	One Half Day Rate per Four (4) Hours	\$,205.00
Unit Price No. 115	Ilex glabra 'Compacta', Compact Inkberry, (24"-30")	
	Unit of Measurement: per Each	\$,66.70
Unit Price No. 116	Rosa 'Ice Meidiland', White Shrub Rose, (3 Gallon)	
	Unit of Measurement: per Each	\$,50.60
Unit Price No. 117	Spirea bunalda 'Anthony Waterer', Anthony Waterer Spirea, (5 Gallon)	
	Unit of Measurement: per Each	\$,55.20
Unit Price No. 118	Juniperus cin. 'Sargentii', Sargent's Juniper, (3 Gallon)	
	Unit of Measurement: per Each	\$,50.60
Unit Price No. 119	Pennisetum alopecuroides, Fountain Grass, (1 Gallon)	
	Unit of Measurement: per Each	\$,20.70

Solicitation # : 7548743

Solicitation Title: PASTORE CENTER PARKING IMPROVEMENTS PHASE TWO

Unit Price No. 120	Azalea 'Hino Crimson', Red Evergreen Azalea, (5 Gallon)	
	Unit of Measurement: per Each	\$, 59 . 80
Unit Price No. 121	Hydrangea macro 'Variegata', Variegated Hydrangea, (5 Gallon)	
	Unit of Measurement: per Each	\$, 62 . 10
Unit Price No. 122	Ilex glabra 'Compacta', Compact Inkberry, (18"-24")	
	Unit of Measurement: per Each	\$, 59 . 80
Unit Price No. 123	Rosa 'Flower Carpet', Flower Carpet Rose, (2 Gallon)	
	Unit of Measurement: per Each	\$, 41 . 40
Unit Price No. 124	Rhododendron 'P.J.M. Compacta', Compact PJM Rhododendron, (5 Gallon)	
	Unit of Measurement: per Each	\$, 105 . 80
Unit Price No. 125	Syringa reticulata 'Ivory Silk', Ivory Silk Tree Lilac, (6'-7')	
	Unit of Measurement: per Each	\$, 299 . 00
Unit Price No. 126	Syringa vulgaris 'Purpurea', Common Purple Lilac, (2 ½'-3')	
	Unit of Measurement: per Each	\$, 64 . 40

Unit Price No. 127	Thuja occidentalis 'Pyramidalis', Pyramidal Arborvitae, (3'-4')	
	Unit of Measurement: per Each	\$, 73.60
Unit Price No. 128	Viburnum plic. Tomentosum 'Shasta', Shasta Viburnum, (5 Gallon)	
	Unit of Measurement: per Each	\$, 66.70
Unit Price No. 129	Hemmerocallis 'Stella D'Oro', Yellow re-blooming daylily, (1 Gallon)	
	Unit of Measurement: per Each	\$, 18.40
Unit Price No. 130	Juniperus horizontalis 'Wiltoni', Blue Ray Juniper, (3 Gallon)	
	Unit of Measurement: per Each	\$, 50.60
Unit Price No. 131	6" Diameter ADS Smooth Interior Corrugated Polyethylene Pipe	
	Unit of Measurement: per Linear Foot	\$, 32.35
Unit Price No. 132	ACO Drain 2x2 Polyester Polymer Concrete Catch Basin with Grate and 6" Diameter Opening	
	Unit of Measurement: per Each	\$ 1,385.00
Unit Price No. 133	Cleaning and Sealing Cracks in Bituminous Concrete Pavement: Cracks Less Than 1 Inch in Width	
	Unit of Measurement: per Linear Foot	\$, 1.25

Solicitation Title: PASTORE CENTER PARKING IMPROVEMENTS PHASE TWO

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Solicitation # : 7548743

Solicitation Title: PASTORE CENTER PARKING IMPROVEMENTS PHASE TWO

BIDDER

Date: 6/5/2014

CARDI CORPORATION

Name of Bidder

Carl C. Engle

Signature in ink

CARL C ENGLE VP/CHIEF ENGR

Printed name and title of person signing on behalf of Bidder

31523

Bidder's Contractor Registration Number



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

**DIVISION OF PURCHASES
INSTRUCTIONS TO BIDDERS
PUBLIC WORKS CONSTRUCTION (PWC)**

All bid proposals constitute an offer to contract with the State of Rhode Island through the Division of Purchases on the terms and conditions contained in this solicitation, including any addenda, the laws of the State of Rhode Island, including all procurement statutes and regulations (available at www.purchasing.ri.gov), and applicable federal and local law, all of which are incorporated by this reference into this solicitation and any contract awarded pursuant to this solicitation.

Compliance with Instructions to Bidders

Bidders must comply with each and every requirement of these Instructions to Bidders. Any failure to comply with any requirement may result in the determination of a nonresponsive bid proposal and/or the rejection of the bid proposal.

These Instructions to Bidders contain terms and conditions that will govern the preparation and submission of a bid proposal and any contract awarded pursuant to this solicitation.

Priority of Terms and Conditions

The terms and conditions in these Instructions to Bidders *supersede* any and all inconsistent or conflicting terms and conditions in any other provision of any other document in this solicitation or in the bid proposal and govern this solicitation, the bid proposal, and any contract awarded pursuant to this solicitation.

Inspection

The bidder is responsible for carefully reviewing all of the requirements of this solicitation, inspecting the project location, including checking and/or verifying measurements, site conditions, any limitations, and other details, prior to preparing and submitting its bid proposal. Claims for additional costs or time resulting from the bidder's failure to inspect and/or verify will not be considered.

Addenda

Responses to questions from bidders, interpretations of plans and specifications, changes prior to the bid proposal submission deadline, approvals of any substitutions, and supplemental instructions and terms will be posted as addenda on the Division of Purchases website at www.purchasing.ri.gov, and all addenda become incorporated into this solicitation upon posting. Bidders are responsible for checking the website to determine the issuance of any addenda. No addenda will be posted within the 5-day period preceding the bid proposal submission deadline except for an addendum withdrawing the solicitation or extending the bid proposal submission deadline.

Prebid Conference

Bidders must attend a mandatory prebid conference and are encouraged to attend a nonmandatory prebid conference. The bidder's representative must register with the Division of Purchases at a mandatory prebid conference and identify the bidder he or she represents.

Preparation of Bid Proposal

Bid proposals constitute an offer to contract with the State of Rhode Island through the Division of Purchases on the terms and conditions contained in the solicitation, the laws of the State of Rhode Island, including all procurement statutes and regulations (available at www.purchasing.ri.gov), and applicable federal and local law, all of which are incorporated into this solicitation and any contract awarded pursuant to this solicitation by this reference.

Bid proposals must be made on the Bid Form included in the solicitation. All applicable blanks must be completed in a legible manner, printed electronically, typed, or handwritten in ink, and amounts must be expressed in both words and figures. In the event of any contradictory terms, handwritten terms prevail over printed or typed terms, and words prevail over figures. Signatures must be in ink. No additional provisions, conditions, or limitations may be made by the bidder, and any erasures and/or corrections must be initialed in ink by the person signing on behalf of the bidder.

This solicitation contains a Bid Preparation Checklist to assist the bidder in preparing a bid proposal for submission.

Submission of Bid Proposal

Each bid proposal (a complete package, with the signed Bidder Certification Cover Form, signed Bid Form, Bid Surety, IRS Form W-9, signed General Contractor Apprenticeship Certification, if applicable, and public copy CD-R media disk) must be submitted in a *separate sealed envelope* with the bidder's name and address and the specific "Solicitation Number," "Solicitation Title," and the "Submission Deadline" marked in the upper left-hand corner of the envelope. *The bid proposal must be delivered (via mail, messenger service, or personal delivery) to the Division of Purchases and date-stamped receipted by the date and time specified for the bid proposal submission deadline.* At that time, bid proposals will be opened and read aloud in public. Bidders should mail bid proposals sufficiently in advance of the bid proposal submission deadline to ensure timely delivery to the Division of Purchases or, when delivering a bid proposal in person or by messenger, should allow additional time for parking and clearance through security checkpoints. Bid proposals must be addressed to:

Rhode Island Department of Administration
Division of Purchases
One Capitol Hill, Second Floor
Providence, RI 02908-5855

Bid proposals that are not received by the Division of Purchases by the bid proposal submission deadline for whatever reason will be deemed late and will not be considered. The submission time will be determined by the time clock in the Division of Purchases. Postmarks will not be considered proof of timely submission.

Bid Price

The bidder must submit a Base Bid Price on the Bid Form to perform all of the work specified in the solicitation, including the cost of the bonds and any allowances and addenda. The costs of alternates shall not be included in the calculation of the Base Bid Price. The bidder shall separately provide the cost for each alternate listed in the Bid Form. The cost for each alternate must be designated as an addition to, or subtraction from, the Base Bid Price. Alternates will be selected, if any, by the Division of Purchases in the order of priority listed in the Bid Form.

Bidder Certification Cover Form

The bidder must download, complete, sign, and submit the Bidder Certification Cover Form for this solicitation as the first document with each bid proposal. The Bidder Certification Cover Form is downloadable with the solicitation from the Division of Purchases website by logging in as a RIVIP vendor and clicking on the applicable "Bid Number."

Public Copy

Bid proposals submitted in response to this solicitation are public records pursuant to the Rhode Island "Access to Public Records Act," R. I. Gen. Laws §§ 38-2-1 *et seq.* Each bid proposal must include a "public copy" to be available for public inspection upon the opening of bids. The public copy must be submitted in .pdf (portable document file) format on a **read-only** CD-R media disk. The disk must include ***all of the documents*** submitted in response to the solicitation concatenated or merged into one file.

The public copy disk must be separately enclosed in a protective cover clearly marked "Public Copy" and include the following information: (1) Solicitation Title; (2) name of bidder and RIVIP vendor ID number; (3) Solicitation Number; and (4) bid proposal submission deadline.

The .pdf file must be named in the following manner:

SolicitationNumber_Bid Proposal Submission Deadline_BidderName_VendorID.pdf

The bid proposal submission deadline must appear as mm-dd-yyyy. The bidder name must appear as one word, with no spaces or punctuation. Underscores must separate the fields.

Example: 7543210_11-08-2013_OceanStateCompanyInc_9867.pdf

The public copy of each bid proposal will be posted on the Division of Purchases website. Bidders may redact in the public copy any trade secrets or commercial or financial information which is of a privileged or confidential nature pursuant to the Access to Public Records Act.

*For Rhode Island Department of Transportation highway and bridge projects, in addition to the Quest Lite compatible electronic copy and one hard copy, the bidder must also include a duplicate original of the Quest Lite compatible electronic copy on a **read-only** CD-R media disk as the "public copy."*

Contractors Registration

The bidder must have and maintain a valid certificate of registration issued by the Contractors' Registration Board throughout the term of the contract awarded pursuant to this solicitation and ensure that its subcontractors, unless exempt from registration, also obtain and maintain valid certificates of registration.

Subcontractors

The bidder must demonstrate that it is able to perform a substantial portion of the work using its own workforce. Any bidder that does not maintain a permanent workforce and/or proposes to perform a disproportionate amount of the work through one or more subcontractors will be considered unqualified. The successful bidder must establish to the satisfaction of the State Purchasing Agent the reliability and responsibility of any subcontractors proposed to perform any work pursuant to this solicitation.

Taxes

The State of Rhode Island is exempt from federal excise taxes and state and municipal sales and use taxes. The bidder shall not include such taxes in any prices in the bid proposal.

Bid Surety

Bidders must furnish, with their bid proposals, either a bid bond from a surety licensed to conduct business in the State of Rhode Island or a certified check payable to the State of Rhode Island in the amount of five (5%) percent of the bid proposal. *(Bidders for Rhode Island Department of Transportation highway and bridge projects must furnish, with their bid proposals, a bid bond from a surety licensed to conduct business in the State of Rhode Island. Certified checks are not permitted for these projects.)* An attorney-in-fact who executes a bond on behalf of the surety must provide a certified current copy of the power of attorney. A successful bidder who fails to submit the additional documentation required by the tentative letter of award and/or fails to commence and pursue the work in accordance with the contract awarded pursuant to this solicitation may forfeit, at the discretion of the State Purchasing Agent, the full amount of the bid surety as liquidated damages. The State will retain the bid surety of all bidders until the earliest of: (i) the issuance of the Purchase Order; (ii) the 61st day following the bid proposal submission deadline; or (iii) the rejection of all bid proposals.

Divestiture of Investments in Iran Requirement

No bidder engaged in investment activities in Iran as described in R.I. Gen. Laws § 37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each bidder submitting a bid proposal or entering into a renewal of a contract is required to certify that the bidder does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws § 37-2.5-3.

Domestic Steel

Any steel products required by the plans and specifications in this solicitation must be formed, extruded, forged, cast, fabricated, or otherwise processed from steel made in the United States.

Withdrawal

A bidder may withdraw its bid proposal at any time prior to the bid proposal submission deadline. Bid proposals are irrevocable for a period of 60 days following the bid proposal submission deadline.

Reservation of Rights

The Division of Purchases reserves the right, at any time, for any reason, in its sole discretion, to: (i) revoke, suspend, or terminate this solicitation; (ii) accept or reject any and all bid proposals, in whole or in part; (iii) waive any technical defects, irregularities, or omissions in any bid proposals; and/or (iv) terminate any contract awarded pursuant to this solicitation, with or without cause.

Award

The State Purchasing Agent, in his or her sole discretion, will award the contract pursuant to this solicitation to the responsive and responsible bidder who submits the lowest responsive and responsible bid proposal. The State Purchasing Agent may determine, in his or her sole discretion, the low bid proposal on the basis of the amount of the Base Bid Price plus the alternates selected in accordance with the Bid Form. The successful bidder will receive a tentative letter of award from the Division of Purchases with instructions for the bidder to submit further documentation. The successful bidder shall be authorized to commence work only upon the issuance of the Purchase Order by the Division of Purchases and, in addition, an authorization from the user agency.

Payment and Performance Bonds

The successful bidder must furnish a 100% payment and performance bond from a surety licensed to conduct business in the State of Rhode Island upon the tentative award of the contract pursuant to this solicitation.

Prevailing Wages

For contracts priced under \$1 Million

The successful bidder and its subcontractors must pay their workers at the applicable prevailing wage rates (adjusted every July 1) for the various trades on a weekly basis, pay their workers one and one-half times the applicable prevailing wage rates for each hour worked in excess of 8 hours in any one day or 40 hours in any one week, and submit certified weekly payroll forms on a monthly basis to the user agency. Prevailing wage posters and rate schedules, available at the Rhode Island Department of Labor and Training website at www.dlt.ri.gov, must be posted at the project site.

For contracts priced \$1 Million or More

The successful bidder and its subcontractors must pay their workers at the applicable prevailing wage rates (adjusted every July 1) for the various trades on a weekly basis, pay their workers one and one-half times the applicable prevailing wage rates for each hour worked in excess of 8 hours in any one day or 40 hours in any one week, submit certified weekly payroll forms on a monthly basis to the user agency, and maintain a certified prevailing wage daily log at the project site. Prevailing wage posters and rate schedules, available at the Rhode Island Department of Labor and Training website at www.dlt.ri.gov, must be posted at the project site.

Apprenticeship

if the value of the project pursuant to this solicitation is at least \$1 Million (including all alternates), the successful bidder must employ apprentices on this project (in accordance with the apprentice to journeyperson ratio for each trade approved by the State Apprenticeship Council. The bidder must complete, sign, and submit the General Contractor Apprenticeship Certification Form, included in the solicitation, with the bid proposal.

The successful bidder will also be required to complete, sign, and submit the General Contractor Apprenticeship Re-Certification and Certification Form following receipt of the tentative letter of award, and, in addition, each subcontractor must complete, sign, and submit to the successful bidder the Subcontractor Apprenticeship Certification Form prior to the commencement of any work on the project pursuant to this solicitation.

Specific information about apprentice occupations and apprenticeship requirements is available on the Rhode Island Department of Labor and Training website at www.dlt.ri.gov/apprenticeship.

Occupational Safety

The successful bidder must ensure (if the total contract price is at least \$100,000) that all employees at the project site possess a card issued by the United States Department of Labor certifying successful completion of an OSHA ten (10) hour construction safety program.

Hazardous Substances

The successful bidder must submit a chemical identification list to the Rhode Island Department of Labor and Training upon receipt of a Purchase Order from the Division of Purchases prior to performance of the contract awarded pursuant to this solicitation and make available to all employees a list of any hazardous substances that may present a risk of exposure.

Substitutions

Any proposal in response to a request for substitutions in this solicitation must include the detailed information necessary for a comprehensive evaluation, including (without limitation) the name of the material or equipment of the proposed substitution and a complete description of the proposed substitution, with drawings and performance and test data. Products specified in this solicitation establish a standard of quality, performance, dimension, function, and appearance. Proposed substitutions must meet the standard and will not be considered without the prior written approval of the Division of Purchases. All substitution approvals will be posted, as addenda to the solicitation on the Division of Purchases website.

Licenses

The successful bidder and anyone performing any work on the contract awarded pursuant to this solicitation must possess all of the licenses required by any federal, state, or local law to perform such work.

Insurance

The successful bidder must submit a copy of an endorsement and a certificate of insurance that references the solicitation number and names the State of Rhode Island as "certificate holder" and as "additional insured" upon the issuance of the tentative letter of award, on an annual basis during the term of the contract awarded pursuant to this solicitation, and from time to time upon request. The certificate of insurance must state that 20 days' advance notice of cancellation (referencing the solicitation number) will be sent to: Rhode Island Department of Administration, Division of Purchases, One Capitol Hill, Providence, Rhode Island 02908-5855, fax # 401-574-8387, and provide evidence of the following specific types and amounts of insurance:

<u>Type of Insurance</u>	<u>Amount of Coverage</u>
Comprehensive General Liability	\$1 Million each occurrence (inclusive of both bodily injury and property damage)_ \$1 Million products and completed operations aggregate \$1 Million general aggregate

Comprehensive General Liability coverage shall include:

- Independent contractors
- Contractual (including construction "hold harmless" and other types of contracts or agreements in effect for insured operations)
- Completed operations
- Personal injury (with employee exclusion deleted)

Automobile Liability

Combined Single Limit	\$1 Million each occurrence
Bodily injury, property damage, including nonowned and/or hired vehicles and equipment	

Workers Compensation

Coverage B	\$100,000
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Environmental Impairment ("pollution control")	\$1 Million or 5% of contract amount, whichever is greater
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Builder's Risk	Contract amount
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The State Purchasing Agent reserves the right to accept alternate forms and plans of insurance and/or to require additional or more extensive coverage.

Minority Business Enterprises

The Division of Purchases reserves the right to give additional consideration to bid proposals submitted by minority/women business enterprises certified by the Division of Purchases, Minority Business Office ("MBEs") provided that any such bid proposal is fully responsive to the terms and conditions of this solicitation and the bid price is determined, in the discretion of the Division of Purchases, to be within a competitive range.

Any bidder who does not intend to perform all of the work with its own forces shall use its best efforts to recruit and engage MBEs to perform at least 10% of the dollar value of the contract awarded pursuant to this solicitation. To reach that goal, the bidder may allocate up to 60% of its costs for materials and supplies obtained from MBE dealers or 100% of its costs for materials and supplies obtained from MBE manufacturers.

The successful bidder must submit a plan to meet this requirement for approval by the Division of Purchases, Minority Business Office within the 21-day period following the tentative letter of award, identifying all MBEs, and must also demonstrate its good faith best efforts to meet these MBE goals

Equal Opportunity

The successful bidder must demonstrate a commitment to equal opportunity and submit an affirmative action plan for review by the Rhode Island Department of Administration State Equal Opportunity Office (www.diversity.ri.gov/eeo/eoophagehome.htm) within the 21-day period following the tentative letter of award.

Drug-Free Workplace

The successful bidder shall comply, and require that its employees comply, with the State of Rhode Island Drug Free Workplace policy and provide a certificate of compliance within the 21-day period following the tentative letter of award.

Sprinkler Impairment

The successful bidder must comply with the requirements of the State of Rhode Island's insurance carrier for sprinkler impairment and hot work, accessible at the Division of Purchases website at www.purchasing.ri.gov.

Foreign Corporations

No foreign corporation or limited liability company may transact business in the State of Rhode Island until it shall have obtained a Certificate of Authority from the Rhode Island Secretary of State, and no foreign limited partnership may transact business in the State of Rhode Island until it shall have obtained a Certificate of Registration from the Rhode Island Secretary of State. The successful bidder, if a corporation or limited liability company, will be required to provide a Good Standing Certificate, and if a limited partnership, will be required to provide a Letter of Legal Existence, issued by the Rhode Island Secretary of State within the 21-day period following the tentative letter of award.

Campaign Finance

The successful bidder who has contributed, within the 24 months preceding the contract award, an aggregate amount of more than \$250.00 within a calendar year to any Rhode Island general officer, candidate for general office, any member of the general assembly, or any Rhode Island political party, must file a "Vendor Affidavit" with the State of Rhode Island Board of Elections. Information about "Vendor Affidavits" and electronic filing is available at www.elections.ri.gov or Board of Elections, Campaign Finance, (401) 222-2056.

Binding Contract

The form of agreement the successful bidder will be required to execute is included in the solicitation. A binding contract between the State of Rhode Island and the successful bidder will be formed by the issuance of a Purchase Order from the Division of Purchases, *and only by the issuance of a Purchase Order, and only to the extent of available funds.* The binding contract will incorporate and be subject to the terms and conditions of the solicitation, including the Invitation to Bid, the Instructions to Bidders, the General Conditions, any Supplemental Conditions, the Plans and Specifications, the Bid Preparation Checklist, the Bid Form, the Bidder Certification Cover Form, the Agreement, and also the Purchase Order. The successful bidder shall be authorized to commence work only upon the issuance of the Purchase Order and, in addition, an authorization from the user agency.

Compliance with Terms of Contract

Failure of the successful bidder to comply with the terms and conditions of any contract awarded pursuant to this solicitation may result in nonpayment, termination of the contract, suspension or debarment of the bidder, or any other necessary or appropriate remedy.



RI Department of Labor and Training
Workforce Regulation and Safety Division
Professional Regulation - Prevailing Wage

General Contractor Apprenticeship Certification Form

This form MUST be completed and submitted at the time of bidding and is available on the Department of Labor and Training's Website at www.dlt.ri.gov, under Workforce Regulation and Safety, Prevailing Wage, Publications and Forms.

Bid/RFP Number: 7548743A1

Bid/RFP Title: PASTORE CENTER PARKING IMPROVEMENTS - PHASE II, ADD.#1

RIVIP Vendor ID#: 221

Vendor Name: CARDI CORPORATION

Address: 400 LINCOLN AVE, WARWICK R.I. 02888

Telephone: (401) 739-8300

Fax: (401) 732-0006

E-Mail: SACARDI@CARDI.COM

Contact Person and Title: STEPHEN A. CARDI II V.P.

CARDI CORP. 400 LINCOLN AVE, WARWICK, R.I. 02888 (Company Name & Address) (hereafter "bidder") hereby certifies that bidder meets the general contractor apprenticeship requirements of R. I. Gen. Laws § 37- 13-3.1 because bidder meets one of the following qualifications (check):

- A. ☒ Bidder sponsors a current and duly approved Rhode Island Department of Labor and Training Apprenticeship Program and currently employs at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing on the contract (attach apprenticeship program standards and apprenticeship agreement);
- B. ☒ Bidder sponsors a current and duly registered Rhode Island Department of Labor and Training reciprocal apprenticeship program pursuant to R. I. Gen. Laws § 28-45-16 and currently employs at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach apprenticeship program standards, apprenticeship agreement and Rhode Island Department of Labor and Training Reciprocal Apprenticeship Program Approval);

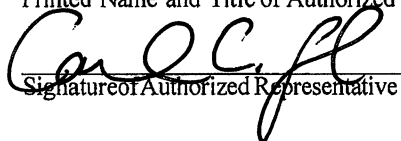
- C. ☒ Bidder has entered into a current collective bargaining agreement with a duly approved Rhode Island Department of Labor and Training Apprenticeship Program sponsor and, pursuant to the terms of the collective bargaining agreement, will employ at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach relevant section of collective bargaining agreement and signature page);
- D. ☒ Bidder has entered into a current labor agreement with a duly approved Rhode Island Department of Labor and Training Apprenticeship Program sponsor and, pursuant to the terms of the labor agreement, will employ at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach relevant section of labor agreement and signature page);
- E. ☒ Bidder will not perform work on the awarded contract except through subcontractors (non performance);
- F. ☒ Bidder has received approval from the Rhode Island Department of Labor and Training that it satisfies the general contractor requirements of R. I. Gen. Laws §37-13-3.1 for purposes of a particular bid (attach Rhode Island Department of Labor and Training correspondence).

CARL C. ENGLE VP/CHIEF ENG.

Printed Name and Title of Authorized Representative

Date

6/5/14



Signature of Authorized Representative



RI Department of Labor and Training
Workforce Regulation and Safety Division
Professional Regulation • Prevailing Wage

Subcontractor Apprenticeship Certification Form

This form **MUST** be completed and submitted to the General Contractor **BEFORE** any work commences on the project. This form is available on the Department of Labor and Training's website at www.dlt.ri.gov, Workforce Regulation and Safety, Prevailing Wage, Publications and Forms.

Bid/RFP Number: _____

Bid/RFP Title: _____

RIVIP Vendor ID#: _____

Vendor Name: _____

Address: _____

Telephone: _____

Fax: _____

E-Mail: _____

Contact Person and Title: _____

_____(CompanyName&Address)(hereafter
"subcontractor") hereby certifies that it meets the apprenticeship requirements of R. I. Gen. Laws §37-13-3.1
because subcontractor meets one of the following qualifications (check):

- A. Subcontractor sponsors a current and duly approved Rhode Island Department of Labor and Training Apprenticeship Program and currently employs at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing on the contract (attach apprenticeship program standards and apprenticeship agreement);
- B. _____ Subcontractor sponsors a current and duly registered Rhode Island Department of Labor and Training reciprocal apprenticeship program pursuant to R. I. Gen. Laws § 28-45-16 and currently employs at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach apprenticeship program standards, apprenticeship agreement and Rhode Island Department of Labor and Training Reciprocal Apprenticeship program Approval);

- C. _____ Subcontractor has entered into a current collective bargaining agreement with a duly approved Rhode Island Department of Labor and Training Apprenticeship Program sponsor and, pursuant to the terms of the collective bargaining agreement, will employ at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach relevant section of collective bargaining agreement and signature page);
- D. _____ Subcontractor has entered into a current labor agreement with a duly approved Rhode Island Department of Labor and Training Apprenticeship Program sponsor and, pursuant to the terms of the labor agreement, will employ at least one apprentice per trade/ occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach relevant section of labor agreement and signature page);
- E. _____ Subcontractor will not perform work on the awarded contract except through subcontractors (non performance);
- F. _____ Subcontractor has received approval from the Rhode Island Department of Labor and Training that it satisfies the subcontractor requirements of R. I. Gen. Laws §37-13-3.1 for purposes of a particular bid (attach Rhode Island Department of Labor and Training correspondence).

_____(Company Name & Address)(hereafter "Subcontractor") hereby certifies that its subcontractor(s) meet the apprenticeship requirements of R. I. Gen. Laws § 37-13 -3.1.

Printed Name and Title of Authorized Representative

Date

Signature of Authorized Representative



RI Department of Labor and Training
Workforce Regulation and Safety Division
Professional Regulation - Prevailing Wage

**General Contractor Apprenticeship Re-
Certification and Certification Form**

This form **MUST** be completed and submitted at the time the contract is awarded and is available on the Department of Labor and Training's website at www.dlt.ri.gov, Workforce Regulation and Safety, Prevailing Wage, Publications and Forms.

Bid/RFP Number: _____

Bid/RFP Title: _____

RIVIP Vendor ID#: _____

Vendor Name: _____

Address: _____

Telephone: _____

Fax: _____

E-Mail: _____

Contact Person and Title: _____

Part A

_____(Company Name & Address) (hereafter "General Contractor") hereby re-certifies that it meets the apprenticeship requirements of R. I. Gen. Laws § 37-13-3.1 because General Contractor meets one of the following qualifications (check):

- A. ☐ General Contractor sponsors a current and duly approved Rhode Island Department of Labor and Training Apprenticeship Program and currently employs at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing on the contract (attach apprenticeship program standards and apprenticeship agreement);
- B. ☐ General Contractor sponsors a current and duly registered Rhode Island Department of Labor and Training reciprocal apprenticeship program pursuant to R. I. Gen. Laws § 28-45-16 and currently employs at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach apprenticeship program standards, apprenticeship agreement and Rhode Island Department of Labor and Training Reciprocal Apprenticeship Program Approval);

- C. General Contractor has entered into a current collective bargaining agreement with a duly approved Rhode Island Department of Labor and Training Apprenticeship Program sponsor and, pursuant to the terms of the collective bargaining agreement, will employ at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach relevant section of collective bargaining agreement and signature page);
- D. _____ General Contractor has entered into a current labor agreement with a duly approved Rhode Island Department of Labor and Training Apprenticeship Program sponsor and, pursuant to the terms of the labor agreement, will employ at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach relevant section of labor agreement and signature page);
- E. ___ General Contractor will not perform work on the awarded contract except through subcontractors (non performance);
- F. General Contractor has received approval from the Rhode Island Department of Labor and Training that it satisfies the general contractor requirements of RIGL §37-13-3.1 for purposes of a particular bid (attach Rhode Island Department of Labor and Training correspondence).

_____(Company Name & Address) (hereafter "General Contractor") hereby certifies that its subcontractor(s) meet the apprenticeship requirements under R. I. Gen. Laws §37-13-3.1.

Printed Name and Title of Authorized Representative

Date

Signature of Authorized Representative



Lincoln D. Chafee
Governor
Charles J. Fogarty
Director

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

Center General Complex

1511 Pontiac Avenue
Cranston, RI 02920-4407

TTY:

Via RI Relay 711

STATE CONTRACT ADDENDUM

RHODE ISLAND DEPARTMENT OF LABOR AND TRAINING

PREVAILING WAGE REQUIREMENTS

(37-13-1 ET SEQ.)

The prevailing wage requirements are generally set forth in RIGL 37-13-1 et seq. These requirements refer to the prevailing rate of pay for regular, holiday, and overtime wages to be paid to each craftsmen, mechanic, teamster, laborer, or other type of worker performing work on public works projects when state or municipal funds exceed one thousand dollars (\$1,000).

All Prevailing Wage Contractors and Subcontractors are required to:

1. Submit to the Awarding Authority a list of the contractor's subcontractors for any part or all of the prevailing wage work in accordance with RIGL § 37-13-4;
2. Pay all prevailing wage employees at least once per week and in accordance with RIGL §37-13-7 (see Appendix B attached);
3. Post the prevailing wage rate scale and the Department of Labor and Training's prevailing wage poster in a prominent and easily accessible place on the work site in accordance with RIGL §37-13-11; posters may be downloaded at www.dlt.ri.gov/pw/Posters.htm or obtained from the Department of Labor and Training, Center General Complex, 1511 Pontiac Avenue, Cranston, Rhode Island;
4. Access the Department of Labor and Training website, at www.dlt.ri.gov on or before July 1st of each year, until such time as the contract is completed, to ascertain the current prevailing wage rates and the amount of payment or contributions for each covered prevailing wage employee and make any necessary adjustments to the covered employee's prevailing wage rates effective July 1st of each year in compliance with RIGL §37-13-8;
5. Attach a copy of this CONTRACT ADDENDUM and its attachments as a binding obligation to any and all contracts between the contractor and any

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TTY via RI Relay 711



Lincoln D. Chafee
Governor
Charles J. Fogarty
Director

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

Center General Complex
1511 Pontiac Avenue
Cranston, RI 02920-4407

Telephone; (401) 462-8000
TTY; Via RI Relay 711

subcontractors and their assignees for prevailing wage work performed pursuant to this contract;

6. Provide for the payment of overtime for prevailing wage employees who work in excess of eight (8) hours in any one day or forty (40) hours in any one week as provided by RIGL §37-13-10;
7. Maintain accurate prevailing wage employee payroll records on a Rhode Island Certified Weekly Payroll form available for download at www.dlt.ri.gov/pw.forms/htm, as required by RIGL §37-13-13, and make those records available to the Department of Labor and Training upon request;
8. Furnish the fully executed RI Certified Weekly Payroll Form to the awarding authority on a monthly basis for all work completed in the preceding month.
9. For general or primary contracts one million dollars (\$1,000,000) or more, shall maintain on the work site a fully executed RI Certified Prevailing Wage Daily Log listing the contractor's employees employed each day on the public works site; the RI Certified Prevailing Wage Daily Log shall be available for inspection on the public works site at all times; this rule shall not apply to road, highway, or bridge public works projects. Where applicable, furnish both the Rhode Island Certified Prevailing Wage Daily Log together with the Rhode Island Weekly Certified Payroll to the awarding authority.
10. Assure that all covered prevailing wage employees on construction projects with a total project cost of one hundred thousand dollars (\$100,000) or more has a OSHA ten (10) hour construction safety certification in compliance with RIGL § 37-23-1;
11. Employ apprentices for the performance of the awarded contract when the contract is valued at one million dollars (\$1,000,000) or more, and comply with the apprentice to journey person ratio for each trade approved by the apprenticeship council of the Department of Labor and Training in compliance with RIGL §37-13-3.1;
12. Assure that all prevailing wage employees who perform work which requires a Rhode Island trade license possess the appropriate Rhode Island trade license in compliance with Rhode Island law; and

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TTY via Rf Relay 711



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

Center General Complex
1511 Pontiac Avenue
Cranston, RI 02920-4407

Telephone: (401) 462-8000
TTY: Via RI Relay 711

Lincoln D. Chafee
Governor
Charles J. Fogarty
Director

13. Comply with all applicable provisions of RIGL §37-13-1, et. seq;

Any questions or concerns regarding this CONTRACT ADDENDUM should be addressed to the contractor or subcontractor's attorney. Additional Prevailing Wage information may be obtained from the Department of Labor and Training at www.dlt.ri.gov/pw.

CERTIFICATION

I hereby certify that I have reviewed this CONTRACT ADDENDUM and understand my obligations as stated above.

By: Carl C. Cole
Title: VP/CHIEF ENR

Subscribed and sworn before me this 5th day of June, 2014

Mary L. Maltezo
Notary Public
My commission expires: 3-24-2018

An Equal Opportunity Employer/Program, /Auxiliary aids and services are available upon request to individuals with disabilities.

TTY via RI Relay 711



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

Center General Complex
1511 Pontiac Avenue
Cranston, RI 02920-4407

Telephone: (401) 462-8000

APPENDIX A

TITLE 37
Public Property and Works

CHAPTER 37-13
Labor and Payment of Debts by Contractors

SECTION 37-13-5

§37-13-5 Payment for trucking or materials furnished - Withholding of sums due. -A contractor or subcontractor on public works authorized by a proper authority shall pay any obligation or charge for trucking and material which have been furnished for the use of the contractor or subcontractor, in connection with the public works being performed by him or her, within ninety (90) days after the obligation or charge is incurred or the trucking service has been performed or the material has been delivered to the site of the work, whichever is later. When it is brought to the notice of the proper authority in a city or town, or the proper authority in the state having supervision of the contract, that the obligation or charge has not been paid by the contractor or subcontractor, the proper authority may deduct and hold for a period not exceeding sixty (60) days, from sums of money due to the contractor or subcontractor, the equivalent amount of such sums certified by a trucker or materialman creditor as due him or her, as provided in this section, and which the proper authority determines is reasonable for trucking performed or materials furnished for the public works.

APPENDIX B

TITLE 37
Public Property and Works

CHAPTER 37-13
Labor and Payment of Debts by Contractors

SECTION 37-13-7

§ 37-13-7 Specification in contract of amount and frequency of payment of wages.

-(a) Every call for bids for every contract in excess of one thousand dollars (\$1,000), to which the state of Rhode Island or any political subdivision thereof or any public agency or quasi-public agency is a party, for construction, alteration, and/or repair, including painting and decorating, of public buildings or public works of the state of Rhode Island or any political subdivision thereof, or any public agency or quasi-public agency and which requires or involves the employment of employees, shall contain a provision stating the minimum wages to be paid various types of employees which shall be based upon the wages that will be determined by the director of labor and training to be prevailing for the corresponding types of employees employed on projects of a character similar to the contract work in the city, town, village, or other appropriate political subdivision of the state of Rhode Island in which the work is to be performed. Every contract shall contain a stipulation that the contractor or his or her subcontractor shall pay all the employees employed directly upon the site of the work, unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account, the full amounts accrued at time of payment computed at wage rates not less than those stated in the call for bids, regardless of any contractual relationships which may be alleged to exist between the contractor or subcontractor and the employees, and that the scale of wages to be paid shall be posted by the contractor in a prominent and easily accessible place at the site of the work; and the further stipulation that there may be withheld from the contractor so much of the accrued payments as may be considered necessary to pay to the employees employed by the contractor, or any subcontractor on the work, the difference between the rates of wages required by the contract to be paid the employees on the work and the rates of wages received by the employees and not refunded to the contractor, subcontractors, or their agents.

(b) The terms "wages", "scale of wages", "wage rates", "minimum wages", and "prevailing wages" shall include:

- (1) The basic hourly rate of pay; and
- (2)) The amount of:

(A) The rate of contribution made by a contractor or subcontractor to a trustee or to a third person pursuant to a fund, plan, or program; and

(B) The rate of costs to the contractor or subcontractor which may be reasonably anticipated in providing benefits to employees pursuant to an enforceable commitment to carry out a financially responsible plan or program which was communicated in writing to the employees affected, for medical or hospital care, pensions on retirement or death, compensation for injuries or illness resulting from occupational activity, or insurance to provide any of the foregoing, for unemployment benefits, life insurance, disability and sickness insurance, or accident insurance, for vacation and holiday pay, for defraying costs of apprenticeship or other similar programs, or for other bona fide fringe benefits, but only where the contractor or subcontractor is not required by other federal, state, or local law to provide any of the benefits; provided, that the obligation of a contractor or subcontractor to make payment in accordance with the prevailing wage determinations of the director of labor and training insofar as this chapter of this title and other acts incorporating this chapter of this title by reference are concerned may be discharged by the making of payments in cash, by the making of contributions of a type referred to in subsection (b)(2), or by the assumption of an enforceable commitment to bear the costs of a plan or program of a type referred to in this subdivision, or any combination thereof, where the aggregate of any payments, contributions, and costs is not less than the rate of pay described in subsection (b)(1) plus the amount referred to in subsection (b)(2).

(c) The term "employees", as used in this section, shall include employees of contractors or subcontractors performing jobs on various types of public works including mechanics, apprentices, teamsters, chauffeurs, and laborers engaged in the transportation of gravel or fill to the site of public works, the removal and/or delivery of gravel or fill or ready-mix concrete, sand, bituminous stone, or asphalt flowable fill from the site of public works, or the transportation or removal of gravel or fill from one location to another on the site of public works, and the employment of the employees shall be subject to the provisions of subsections (a) and (b).

(d) The terms "public agency" and "quasi-public agency" shall include, but not be limited to, the Rhode Island industrial recreational building authority, the Rhode Island economic development corporation, the Rhode Island airport corporation, the Rhode Island industrial facilities corporation, the Rhode Island refunding bond authority, the Rhode Island housing and mortgage finance corporation, the Rhode Island resource recovery corporation, the Rhode Island public transit authority, the Rhode Island student loan authority, the water resources board corporate, the Rhode Island health and education building corporation, the Rhode Island higher education assistance authority, the Rhode Island turnpike and bridge authority, the Narragansett Bay water quality management district commission, Rhode Island telecommunications authority, the convention center authority, the board of governors for higher education, the board of regents for elementary and secondary education, the capital center commission, the housing resources commission, the Quonset Point-Davisville management corporation, the Rhode Island children's crusade for higher education, the Rhode Island depositors economic protection corporation, the Rhode Island lottery commission, the Rhode Island

partnership for science and technology, the Rhode Island public building authority, and the Rhode Island underground storage tank board.



State of Rhode Island
Division of Purchases

Public Works
Bid Preparation Checklist

Date: 5/9/2014

Bid#: 7548743

Title: Pastore Center Parking Improvements-Phase II

This checklist is provided to assist the bidder in preparing a bid proposal for submission. It is not a substitute for a thorough review of the Instruction to Bidders nor a comprehensive list of all bid proposal requirements. Each bidder is responsible to review the Instructions to Bidders and to comply with all requirements of the Solicitation.

Bid Proposal Package:

- ☒ RIVIP Bidder Certification Cover Form (completed) signed in ink
- ☒ Bid Form
 - All applicable blank spaces on the Bid Form have been completed
 - All Addenda have been acknowledged
 - Bid price printed legibly in ink (in both words and figures that match where specified)
 - Erasures or corrections have been initialed by person signing the Bid Form
 - Bid Form is signed in ink
- ☒ Bid Surety
 - Bid bond or certified check (for DOT projects, bid bond only)
 - Bid surety is five percent of the bid total (or such other specified amount)
 - Bid Bond is signed by the bidder and surety
 - Power of Attorney is attached to the Bid Bond showing the name of person who signed the surety bond
- ☒ Public Copy of bid proposal in pdf format on a read-only CD-R media disk
- ☒ General Contractor Apprenticeship Certification Form "2013-14" (for projects \$1,000,000 and greater) required at time of bid proposal submission

Note: General Contractor Apprenticeship Re-Certification and Certification Form "2013-16" and Subcontractor Apprenticeship Certification Form "2013-15" are not required at time of bid proposal submission deadline.

- ☒ Applicable professional licenses (as specified in the Solicitation)
- ☒ Rhode Island Contractor Registration Board No.
- ☒ All bid proposal documents in a sealed envelope with the specific Solicitation #, Solicitation title, and the bid proposal submission deadline marked in the upper left hand corner of the envelope
- ☒ Each bid proposal submitted in a separate sealed envelope
- ☒ Completed Form W-9
- ☐ Other _____

Buyer Name: David A. Cadoret

Contact Information: bidinfo@purchasing.ri.gov

State of Rhode Island
PAYER'S REQUEST FOR TAXPAYER
IDENTIFICATION NUMBER AND CERTIFICATION

THE IRS REQUIRES THAT YOU FURNISH YOUR TAXPAYER IDENTIFICATION NUMBER TO US. FAILURE TO PROVIDE THIS INFORMATION CAN RESULT IN A \$50 PENALTY BY THE IRS. IF YOU ARE AN INDIVIDUAL, PLEASE PROVIDE US WITH YOUR SOCIAL SECURITY NUMBER (SSN) IN THE SPACE INDICATED BELOW. IF YOU ARE A COMPANY OR A CORPORATION, PLEASE PROVIDE US WITH YOUR EMPLOYER IDENTIFICATION NUMBER (EIN) WHERE INDICATED.

Taxpayer Identification Number (T.I.N.)

Enter your taxpayer identification number in the appropriate box. For most individuals, this is your social security number.

Social Security No. (SSN)

Employer ID No. (EIN)

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NAME CARDI CORPORATIONADDRESS 400 LINCOLN AVE.,

(REMITTANCE ADDRESS, IF DIFFERENT)

CITY, STATE AND ZIP CODE WARWICK, R.I. 02888

CERTIFICATION: Under penalties of perjury, I certify that:

- (1) The number shown on this form is my correct Taxpayer Identification Number (or I am waiting for a number to be issued to me), and
- (2) I am not subject to backup withholding because either: (A) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (B) the IRS has notified me that I am no longer subject to backup withholding.

Certification Instructions -- You must cross out item (2) above if you have been notified by the IRS that you are subject to backup withholding because of under-reporting interest or dividends on your tax return. However, if after being notified by IRS that you were subject to backup withholding you received another notification from IRS that you are no longer subject to backup withholding, do not cross out item (2).

PLEASE SIGN HERE

SIGNATURE

TITLE

VP/CHIEF ENK.

DATE

6/5/14

TEL NO.

401-739-8300

BUSINESS DESIGNATION:

Please Check One: Individual ☐Medical Services Corporation ☐Government/Nonprofit Corporation ☐Partnership ☐Corporation ☒Trust/Estate ☐Legal Services Corporation ☐

NAME: Be sure to enter your full and correct name as listed in the IRS file for you or your business.

ADDRESS, CITY, STATE AND ZIP CODE: Enter your primary business address and remittance address if different from your primary address). If you operate a business at more than one location, adhere to the following:

- 1) Same T.I.N. with more than one location -- attach a list of location addresses with remittance address for each location and indicate to which location the year-end tax information return should be mailed.
- 2) Different T.I.N. for each different location -- submit a completed W-9 form for each T.I.N. and location. (One year-end tax information return will be reported for each T.I.N. and remittance address.)

CERTIFICATION -- Sign the certification, enter your title, date, and your telephone number (including area code and extension).

BUSINESS TYPE CHECK-OFF -- Check the appropriate box for the type of business ownership.

Mail to: Supplier Coordinator, One Capitol Hill, Providence, RI 02908